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COMMISSION

2011 MAR 29 PM 12:48

CELA

March 28, 2011

TWO WAY MEMORANDUM

TO: OGC Docket
FROM: Anh Vuong [REDACTED]
Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a check from **American Association of Physician Specialists INC .** The check is number **19246** dated **March 18, 2011** in the amount of **\$5500.00**. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO: Anh Vuong
Financial Analyst
FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 5500.00,
the MUR/Case number is 6326 and in the name of
American Association of Physician Specialists Inc.
Please this deposit in the account indicated below:

XX Civil Penalties Account, 95-1099.160

 Miscellaneous Receipt Account, 95-3220.160
(Disgorgement)

Kim Collins
Signature

March 29, 2011
Date

11044293106



American Association Of Physician Specialists, Inc.
5550 W Executive Drive
Suite 400
Tampa FL 33609
Phone: (813) 433-2277

SUNTRUST BANK
ATLANTA, GA
64-10/810

19246

3/18/2011

PAY TO THE
ORDER OF

US Treasury

\$

**5,500.00

DOLLARS ① ②

Five Thousand Five Hundred and 00/100

Federal Election Commission
Office of General Counsel
attn: Shana Broussard
999 E Street, NW
Washington, DC 20463

MEMO

[Signature]

AAPS / AMERICAN ASSOCIATION OF PHYSICIAN SPECIALISTS, INC.

19246

| US Treasury | | | | 3/18/2011 | |
|-------------|------|-------------|---------------|--------------|----------|
| Date | Type | Reference | Original Amt. | Balance Due | Discount |
| 3/18/2011 | Bill | 110318_USTR | 5,500.00 | 5,500.00 | |
| | | | | Check Amount | 5,500.00 |

General Operating acct

5,500.00

AAPS / AMERICAN ASSOCIATION OF PHYSICIAN SPECIALISTS, INC.

19246

| US Treasury | | | | 3/18/2011 | |
|-------------|------|-------------|---------------|--------------|----------|
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| | | | | Check Amount | 5,500.00 |

General Operating acct

5,500.00

11044293107

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